PATENT APPLICATION SERIAL NO. _____

U.S. DEPARTMENT OF COMMERCE
PATENT AND TRADEMARK OFFICE
FEE RECORD SHEET

0/30/2003 GMEBDF1 00000002 10694592
01 FC:1001 770.00 OP

05/03/2004 AGOITOM 00000002 121099 10694592
01 FC:1053 130.00 DA

Adjustment date: 05/04/2004 AGOITOM
01/28/2004 STEUNEL1 00000114 10694592
01 FC:1202 -216.00 OP

Refund Ref:
05/04/2004 0030015745

Credit Card Refund Total: $216.00

Rm Exp..: XXXXXXXXXX1005

PTO-1556
(5/87)

*U.S. Government Printing Office: 2002 — 460-067/69033

Adjustment date: 06/14/2005 SDIRETA1
05/03/2004 AGOITOM 00000002 121099 10694592
01 FC:1053 130.00 CR

Adjustment date: 06/14/2005 SDIRETA1
01/28/2004 STEUNEL1 00000114 10694592
02 FC:1051 -130.00 OP

06/14/2005 SDIRETA1 00000002 10694592
01 FC:1053 130.00 OP

# LERNER AND GREENBERG, P.A.

PATENT ATTORNEYS AND ATTORNEYS AT LAW

2445 Hollywood Boulevard
Hollywood, Florida 33020
Tel: (954) 925-1100
Fax: (954) 925-1101

PATENTUSA®
www.patentusa.com
patents@patentusa.com

Mailing Address:
Post Office Box 2480
Hollywood, FL 33022-2480

New York Satellite Office
153 E 57th St., Suite 15G
New York, NY 10022

Laurence A. Greenberg (FL Bar)
Werner H. Stemer (FL Bar)
Ralph E. Locher (FL, IL, MO Bars)
Gregory L. Mayback (FL Bar)

Manfred Beck (US & German Pat. Agent)
Loren Donald Pearson (FL Bar)
Otto S. Kauder (Reg. Pat. Agent)
Yonghong Chen (Chinese Pat. Agent)
F. Donald Paris (NY, NJ, DC Bars)
Alfred K. Dassler (Reg. Pat. Agent)
Kyle H. Flindt (UT Bar)

Of Counsel:
Herbert L. Lerner (NY Bar)


## Facsimile Transmittal



Date: May 5, 2004

To: Brenda
PTO Refund Office

Fax No. (703) 308-6778

From: Lucia Andrade

Fax No. (954) 925-1101
E-mail:accounting@patentusa.com

Subject: S/N: 10/694,592 Docket No. WMP-IFT-808

---

Dear Brenda:

On January 12, 2004 we filed and paid the surcharge for the declaration, certified English translation and one independent claim totaling $346.00 for the above referenced file. Our Amex account was charged on January 28, 2004.

Please credit $130.00 to our PTO deposit account no. 121099 for the duplicate charge of the English Translation. charged on 5/3/04.

Regards,

Lucia Andrade

Lucia Andrade
For the Firm

#753



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Yonghong Chen (Chinese Pat. Agent)
F. Donald Paris (NY, NJ, DC Bars)
Alfred K. Dassler (Reg. Pat. Agent)
Kyle H. Flindt (UT Bar)

Hollywood, FL 33022-2480

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6/10/05

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# RAM Fee History Query

Revenue Accounting and Management

Name/Number: 10694592
Start Date: Any Date

Total Records Found: 5
End Date: Any Date

| Accounting Date | Sequence Num. | Tran Type | Fee Code | Fee Amount | Mailroom Date | Payment Method |
|---|---|---|---|---|---|---|
| 10/30/2003 | 00000002 | 1 | 1001 | $770.00 | 10/27/2003 | CC |
| 01/28/2004 | 00000131 | 1 | 1202 | $216.00 | 01/23/2004 | CC |
| 01/28/2004 | 00000132 | 1 | 1051 | $130.00 | 01/23/2004 | CC |
| 05/03/2004 | 00000004 | 1 | 1053 | $130.00 | 10/30/2003 | DA 121099 |
| 05/04/2004 | 00000010 | 1 | 1202 | -$216.00 | 01/23/2004 | OP |

Adjustment Date: 06/14/2005 SDIRETA1
05/03/2004 AGDITOM 00000002 121099 10694592
01 FC:1053 130.00 CR

Adjustment date: 06/14/2005 SDIRETA1
01/28/2004 STEUMEL1 00000114 10694592
02 FC:1051 -130.00 OP

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